UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF INDIANA
INDIANAPOLIS DIVISION

In re: GARY CHARLES LYNN DENISE MICHELLE LYNN Debtor(s)	Case No. 09-06682-JKC-13

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Robert A. Brothers, Trustee, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 05/13/2009.

2) The plan was confirmed on 07/20/2009.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/07/2010.

4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.

5) The case was completed on 04/08/2014.

6) Number of months from filing to last payment: 59.

7) Number of months case was pending: 64.

8) Total value of assets abandoned by court order: NA.

9) Total value of assets exempted: $5,587.57.

10) Amount of unsecured claims discharged without payment: $0.00.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	$28,421.00	
Less amount refunded to debtor	$206.00	
NET RECEIPTS:		**$28,215.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	$2,500.00	
Court Costs	$0.00	
Trustee Expenses & Compensation	$1,593.78	
Other	$1.12	
TOTAL EXPENSES OF ADMINISTRATION:		**$4,094.90**

Attorney fees paid and disclosed by debtor: $1,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACCOUNTS RECOVERY	Unsecured	1,855.65	NA	NA	0.00	0.00
AMERICREDIT FINANCIAL SERVICES	Unsecured	0.00	0.00	2,620.97	2,229.15	0.00
AMERICREDIT FINANCIAL SERVICES	Secured	12,922.67	13,874.14	11,253.17	11,253.17	2,162.35
CENTRAL COLLECTION BUREAU INC	Unsecured	205.00	220.00	220.00	187.11	0.00
CHIRO FIRST PC OF INDIANA	Unsecured	65.00	NA	NA	0.00	0.00
COLLECTION ASSOCIATES INC	Unsecured	659.68	1,524.28	1,524.28	1,296.41	0.00
COMMUNITY HEALTH NETWORK	Unsecured	760.52	NA	NA	0.00	0.00
COMMUNITY HOSPITAL	Unsecured	34.55	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	1,981.65	1,981.65	1,981.65	1,685.40	0.00
FIRST BANK OF DELAWARE	Unsecured	218.68	NA	NA	0.00	0.00
GABRIELSON SURGICAL ASSOCIATE	Unsecured	157.28	NA	NA	0.00	0.00
GLA COLLECTION CO INC	Unsecured	330.00	330.00	330.00	280.67	0.00
HANCOCK ANESTHESIA GROUP	Unsecured	45.08	NA	NA	0.00	0.00
HANCOCK REGIONAL HOSPITAL	Unsecured	140.00	NA	NA	0.00	0.00
HANCOCK REGIONAL HOSPITAL	Unsecured	340.00	NA	NA	0.00	0.00
HANCOCK REGIONAL HOSPITAL	Unsecured	267.89	NA	NA	0.00	0.00
HANCOCK REGIONAL HOSPITAL	Unsecured	32.06	NA	NA	0.00	0.00
HANCOCK SURGERY CENTER	Unsecured	451.40	NA	NA	0.00	0.00
IMC CREDIT SERVICES	Unsecured	2,000.00	4,119.20	4,119.20	3,503.40	0.00
IN PHYSICIAN MGMT HANCOCK	Unsecured	22.31	NA	NA	0.00	0.00
IN PHYSICIAN MGMT HANCOCK	Unsecured	42.31	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	700.00	6,212.03	748.29	748.29	0.00
INTERNAL REVENUE SERVICE	Unsecured	0.00	0.00	187.06	159.10	0.00
IRVINGTON RADIOLOGIST	Unsecured	19.75	NA	NA	0.00	0.00
IRVINGTON RADIOLOGIST	Unsecured	30.00	NA	NA	0.00	0.00
IRVINGTON RADIOLOGIST	Unsecured	37.89	NA	NA	0.00	0.00
LOAN POINT USA	Unsecured	290.00	NA	NA	0.00	0.00
NEW PALESTINE HIGH SCHOOL	Unsecured	393.94	NA	NA	0.00	0.00
PARADISE CASH	Unsecured	218.75	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	564.55	723.16	723.16	615.05	0.00
PUBLISHERS CLEARING HOUSE	Unsecured	99.55	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PUBLISHERS CLEARING HOUSE	Unsecured	20.45	NA	NA	0.00	0.00
RBS CITIZENS NA	Unsecured	1,380.00	NA	NA	0.00	0.00
THE JOHNSON LAW GROUP	Unsecured	0.00	NA	NA	0.00	0.00
UROLOGY OF INDIANA LLC	Unsecured	30.00	NA	NA	0.00	0.00
UROLOGY OF INDIANA LLC	Unsecured	60.00	NA	NA	0.00	0.00
WASHINGTON MUTUAL	Unsecured	2,320.17	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	$0.00	$0.00	$0.00
Mortgage Arrearage	$0.00	$0.00	$0.00
Debt Secured by Vehicle	$11,253.17	$11,253.17	$2,162.35
All Other Secured	$0.00	$0.00	$0.00
TOTAL SECURED:	**$11,253.17**	**$11,253.17**	**$2,162.35**
Priority Unsecured Payments:			
Domestic Support Arrearage	$0.00	$0.00	$0.00
Domestic Support Ongoing	$0.00	$0.00	$0.00
All Other Priority	$748.29	$748.29	$0.00
TOTAL PRIORITY:	**$748.29**	**$748.29**	**$0.00**
GENERAL UNSECURED PAYMENTS:	**$11,706.32**	**$9,956.29**	**$0.00**

Disbursements:

Expenses of Administration	$4,094.90	
Disbursements to Creditors	$24,120.10	
TOTAL DISBURSEMENTS :		**$28,215.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/09/2014

By: /s/ Robert A. Brothers, Trustee
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.